#### Message

From: Pruzinsky, Amanda [Pruzinsky.Amanda@epa.gov]

**Sent**: 2/8/2021 9:44:05 PM

To: Pratt, Stacie [Pratt.Stacie@epa.gov]
CC: Crosby, Monica [Crosby.Monica@epa.gov]

Subject: FW: [External] EPA/WVDEP Mining Quarterly Enforcement Meeting

Attachments: Ex. 7(A)

### Stacie,

Chad heard back from WV Mining; no additional targets were added to the vetted list. We sent 5 to WV Mining. 4/5 targets are pending state enforcement. The last one is a surface mine in reclamation. I've updated the targeting excel (attached) to put these on the "Removed" list. Still waiting on VA and MD, but otherwise this should be up-to-date. I tried to also move some of the inspections I know are completed to the "Completed" sheet, but I might not be fully in the know on that.

Monica, for your database purposes, all of the columns should be the same throughout the sheets, except for the "ECHO Downloaded Data." So it could be one table in the Access database. I just split them into different sheets in excel to keep my sanity.

Best, Amanda

Amanda Pruzinsky
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Water Branch NPDES Section
Enforcement and Compliance Assurance Division (ECAD)
U.S. EPA Region 3
1650 Arch St.
Philadelphia, PA 19103
215-814-5456
Pruzinsky.Amanda@epa.gov

From: Harsh, Chad <Harsh.Chad@epa.gov> Sent: Monday, February 08, 2021 4:17 PM

To: Pruzinsky, Amanda < Pruzinsky. Amanda@epa.gov>

Subject: FW: [External] EPA/WVDEP Mining Quarterly Enforcement Meeting

## Ex. 5 Deliberative Process (DP)

Let me know if you need anything else.

chad

From: Vernon, John T < John.T. Vernon@wv.gov>
Sent: Monday, February 08, 2021 4:15 PM
To: Harsh, Chad < Harsh. Chad@epa.gov>

Subject: RE: [External] EPA/WVDEP Mining Quarterly Enforcement Meeting

Chad,

# Non-responsive based on revised scope

From: Harsh, Chad < Harsh. Chad@epa.gov > Sent: Tuesday, January 26, 2021 3:36 PM

**To:** Vernon, John T < <u>John T. Vernon@wv.gov</u>>; Hopen, Jamie M < <u>Jamie.M. Hopen@wv.gov</u>>; Flesher, John L < John.L. Flesher@wv.gov>

Cc: Pratt, Stacie < Pratt. Stacie@epa.gov >; Rogers, Rick < rogers.rick@epa.gov >; Gold, Peter < Gold.Peter@epa.gov >; McDonald, Mary A < Mary.A. McDonald@wv.gov >; Gieda, Allison < Gieda. Allison@epa.gov >; McAleer, Shane < Mcaleer. Shane@epa.gov >; Serfass, Rebecca < Serfass. Rebecca@epa.gov >; Lucas, Cameron D < Cameron.D. Lucas@wv.gov >

Subject: [External] EPA/WVDEP Mining Quarterly Enforcement Meeting

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# Ex. 5 Deliberative Process (DP)

# Non-responsive based on revised scope

#### **WV Mining Quarterly Enforcement Meeting**

November 6, 2020

10:30 AM - 12:00 PM

- Introductions
- Announcements/Reminders
- Data Discussion updates on progress and challenges
- DMR non-receipt Enforcement
- Prioritized facility list
  - o WV SNC Rate
    - What is driving the rate?
    - What strategies, approaches, tools are being considered?
  - Facilities on High Priority SNC list
- Joint Work Planning
  - Opportunities for joint inspection/enforcement planning see attached list of potential sites
- Training needs
  - o Please identify specific needs for ICIS training
  - Others?
- Conclusion / Questions / Follow-up